

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION TO CORRECT RESOLUTION NUMBER 08R1778 ADOPTED BY THE CITY COUNCIL ON OCTOBER 6, 2008 AND APPROVED BY THE MAYOR ON OCTOBER 14, 2008 BY DELETING INCORRECT DEPARTMENT ORGANIZATION NUMBER AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION NUMBER AND DESCRIPTION; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 08R1778 (the "Legislation") was adopted on by the Atlanta City Council on October 6, 2008 and approved by the Mayor on October 14, 2008; and

WHEREAS, the Legislation listed the incorrect Department Organization Number and Description 170213 (DWM Wastewater Reactive Maintenance) in the Fund Department Organization and Account Number; and

WHEREAS, it is the desire of the Department of Watershed Management that Resolution 08R1778 display the correct Department Organization Number and Description 170212 (DWM Wastewater Collection).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Resolution 08R1778 be corrected by deleting incorrect Department Organization Number and Description 170213 (DWM Wastewater Reactive Maintenance) and inserting in lieu thereof the correct Department Organization Number and Description 170212 (DWM Wastewater Collection) wherever the incorrect Department Organization Number and Description shall occur in the Legislation.

BE IT FINALLY RESOLVED, that all resolutions and parts of resolutions in conflict herewith be and are hereby waived to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION TO CORRECT RESOLUTION NUMBER 08R1778 ADOPTED BY THE CITY COUNCIL ON OCTOBER 6, 2008 AND APPROVED BY THE MAYOR ON OCTOBER 14, 2008 BY DELETING INCORRECT DEPARTMENT ORGANIZATION NUMBER AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION NUMBER AND DESCRIPTION; AND FOR OTHER PURPOSES.

Council Meeting Date: November 17, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to correct funding source from 5051 (Water & Wastewater Revenue Fund) 170213 (DWM Wastewater Reactive Maintenance) 5222003 (Serv/Repair/Maint) 4331000 (Sanitary Sewer Maintenance); to 5051 (Water & Wastewater Revenue Fund) 170212 (DWM Wastewater Collection) 5222003 (Serv/Repair/Maint.) 4310000 (Sanitary Administration) in the amount of Two Hundred Thousand Dollars and No Cents (\$200,000.00).

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose legislation is to correct funding source to 5051.170212.5222003.4310000 for FC-4658-08, Annual Contract for Clean-up Services for Sewage Spills Inside Dwellings with Steamatic of Greater Atlanta in the amount of \$200,000.00.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): SERVICES
- (b) Source Selection: Competitive Bid
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: ONE (1) YEAR; WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

4. Fund Account Center (Ex. Name and number): 5051 (WATER & WASTEWATER REVENUE FUND)
170212 (DWM Wastewater Collection) 5222003 (SERV/REPAIR/MAINT.) 4310000 (SANITARY SEWER
MAINTENANCE)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*)

6. Fiscal Impact: \$200,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: WATER AND WASTEWATER REVENUE FUND

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Cynthia P. Brinkley, Contracting Officer, Sr., ext. 6096



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STEAMATIC OF GREATER ATLANTA, FOR FC-4658-08, ANNUAL CONTRACT FOR CLEAN-UP SERVICES FOR SEWAGE SPILLS INSIDE DWELLINGS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170213 (DWM WASTEWATER REACTIVE MAINTENANCE) 5222003 (SERV/REPAIR/MAINT) 4331000 (SANITARY SEWER MAINTENANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-4658-08, Annual Contract For Clean-Up Services for Sewage Spills Inside Dwellings on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management has identified the need for an annual contract that will provide services to disinfect the sewage spill area for public spills which include cleaning, disinfecting, deodorizing, removal and placement of furniture, removal and replacement of sheetrock and disposal of objects damaged by sewage spills; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4658-08, Annual Contract For Clean-Up Services for Sewage Spills Inside Dwellings, be awarded to Steamatic of Greater Atlanta, in an amount not to exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement FC-4658-08, Annual Contract For Clean-Up Services for Sewage Spills Inside Dwellings with Steamatic of Greater Atlanta, on behalf of the Department of Watershed Management, in an amount not to exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for one (1) year with two (2) one (1) year renewal options at the City's sole discretion.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Steamatic of Greater Atlanta.



BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization Number 5051 (Water & Wastewater Revenue Fund) 170213 (DWM Wastewater Reactive Maintenance) 5222003 (Serv/Repair/Maint) 4331000 (Sanitary Sewer Maintenance).

A true copy,

Phanda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

OCT 06, 2008
OCT 14, 2008

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ October 29, 2008 _____

Anticipated Committee Meeting Date(s): _____ November 11, 2008 _____

Anticipated Full Council Date: _____ November 17, 2008 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____ N/A _____

CAPTION

A RESOLUTION TO CORRECT RESOLUTION NUMBER 08R1778 ADOPTED BY THE CITY COUNCIL ON OCTOBER 6, 2008 AND APPROVED BY THE MAYOR ON OCTOBER 14, 2008 BY DELETING INCORRECT DEPARTMENT ORGANIZATION NUMBER AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION NUMBER AND DESCRIPTION; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): N/A

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 10/28/08 AME Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)